

ELIGIBILITY ASSESSMENT GRID

Call identification number	SKHU/1601	
Title of the project		
Registration number of project		
Name of the assessors		
Date		
Signature of assessors		

Location criteria

All project partners have their seats or a regional/local branch registered in the programme area. ¹	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

Criteria on legal status of the project partners

All project partners fulfil the requirements regarding legal status of eligible applicants.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

Partnership criteria

The project proposal fulfils the minimum requirement for the partnership (minimum one partner from both countries or EGTC).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

¹ Organisations which have registered local branch within the programme area, but have their headquarters outside thereof will be regarded as being located in the programme area provided it is the local branch office in the programme area which carries out the substantive work of the project.

Cross-border cooperation criteria		
The project proposal fulfils minimum requirements for joint development ² .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		
The project proposal fulfils minimum requirements for joint implementation ³ .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		
The project proposal fulfils minimum requirements for joint staffing ⁴ or joint financing ⁵ .	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		
Cross border cooperation criteria is fulfilled as project partners cooperate at least in three cooperation criteria ⁶ or because EGTC automatically fulfil the joint criteria of a partnership.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

² At least one Minutes from the preparatory meeting is attached to the Application form. Minutes shall include the name and signature of the participants, title of the organizations they are representing, short description of the subjected topics and the place and date of the meeting was held on. The language of the minutes can be English or any national language of the Programme.

³ Each Project partner is responsible for coordinating at least one activity, ensures that planned activities are carried out, milestones are met and unexpected challenges to implementation are dealt with.

⁴ Staff on both sides of the border will work together on the project. Beneficiaries should not merely carry out activities in parallel without coordination and exchange. The Lead Beneficiary is generally the employer of core project staff, but other Project Partners should also allocate staff according to their responsibilities within the project. It is essential that the Lead Beneficiary is allocated sufficient resources for overall project management. (This criterion is satisfactory fulfilled by the projects submitted by an EGTC.)

⁵ The project has a joint budget with funding allocated to Project partners according to the activities they are carrying out. In order to fulfil the criteria each Beneficiary should have disposal of at least 5% of the project's total budget.

⁶ Project partners are required to cooperate at least in three of these criteria. The Joint development and Joint implementation are obligatory for all projects; the third can be either cooperation in the staffing or in the financing of the project. Beneficiaries are of course free to cooperate in all four areas.

Horizontal criteria		
One measure in each horizontal principle is respected (altogether three measures chosen from the predefined lists)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

At least two PA specific measures are respected (measures chosen from the predefined list).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

Common and Programme specific output indicators		
At least one Common and Programme specific output indicator is chosen from the predefined list.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

Project development		
The project proposal is assigned to programme priority and its specific objective.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

The project proposal is in line with the maximum project duration.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

The project proposal is in line with the minimum and maximum budget requirements.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If no, please provide justification:		

SUMMARY OF THE ASSESSMENT		
The Project proposal fulfils all eligibility criteria.	<input type="checkbox"/> Yes	<input type="checkbox"/> No